INDIA NON JUDICIAL

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सत्यमेव जयते

Certificate No.	:	IN-KA21155865563588P
Certificate Issued Date	:	20-Apr-2017 03:25 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ NAGARABHAVI1/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL0890919383416216P
Purchased by	:	S PRAKASH
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	S PRAKASH
Second Party	:	E E BBMP DASARAHALLI
Stamp Duty Paid By	:	S PRAKASH
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

BANGALORE MAIN CREDIT CO-OPERATIVE SOCIETY LTD.

Please write or type below this line

Agreement No/EE/DD/AGR/ 43 /2017-18

This agreement, made the 26 day of April 2017 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part Sri. Prakash.S, No.35/36, Gangama Garden, Malgala Main Road, Nagarabhavi 2nd stage Bengaluru-560091. (hereinafter called the contractor) of the Other part.

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Maintenance of Borewell at ward no.12 sub division	
Est Cost:	45.00 Lakhs	Item No.02
Job Code:	012-17-000017	PCode-1771
Administrative Approval:	CE/DZ /AS/79/16-17, Dt:13.01.2017.	
Technical Sanction:	CE/DZ/TS/105/16-17, Dt:27.01.2017.	

Tender Notification No& Date: BBMP/EE/DD/Ten/08/2016-17, Date:27.01.2017

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of 4499877.75 Rupees (Forty Four Lakh Ninety Nine Thousand Eight Hundred Seventy Seven and Seventy Five Paise Only) Which is to be Rates of S.R. of 2016-17 rates mentioned in the Schedule B. and complete the work within 180 days. 270 days E.E (D.D.)

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	90000.00	Through e-procurement Portal	
Difference amount	-	-	-
FSD	225000	FUY 038079	Punjab National Bank Mahalkshmi Layout Branch Dt: 24.04.2017

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

EXECUTIVE ENGINEER,

26/9/17

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